Initial Received/Costing Location Production/Admin: Initials of receiver (if shipment OK) Level 12C Number Ordered Received Returned Description Hous Part Quantity Comments Quantity Quantity Quantity Discrepancies (2/01/22 **Work Order** A/NOCe Inspection Receipt: A/NCash Shipment Complete: SƏX Invoice: ςąχ Waybill Attached SeY Packing Slip: Release Note Attached: A/NSupplier: Dart P/D: Batch No: Receiving Report

Purchase Order Receipt Listing

Wednesday, January 25, 2012 2:18:17 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15852 Receipt Dates from 1/25/2012 to 1/25/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt		\$6,378.08			320.0000	0.0000	0.0000	\$6,378.08	0.0000
MRB Qty/ MRB Reject Qty		0	0		nantity:	• U/M):	lantity:	Value:	lantity:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)		0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value		\$19.93	\$6,378.08			Total			Tot
Recv Qty (PO U/M)		320.0000							
Recv Date/ Recv Emp		/16/2012 1/25/2012	DESJ02				:		
Required Date Required Qty		1/16/2012	320.0000						
PO U/M / Stock U/M	SABIC Polymershapes	sf	st						
Project ID Reference/ Description/ Cert Sta	VC-GEP001 SABI	MUHMWB10	UHMW 1" Black	120401					
Project ID									
Line Nbr/ Insp Req	idor Name	_	No						
Purchase Order ID/ Curr Type	VendorID\Vendor Name	PO15852	CAD						

ستري

ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES. NO COODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. TINE NO. AH CHALIHS DATE **BICKED BA** RECEIVING NO. zyjbbspje kerdyc: 701'00 IP SARIC POLYMERSHAPPES 70û YE I THANK YOU FOR SELECTING 0000000 1,000 + - 021 X AA X 000.1 100 TIVAR 1000 PLATE - BLACK 4:00 PM , ADVISE SHIPPING CO. DEFINERIES TO BE DONE BEFORE ayib aku Product Code DIO ru# rocertou певсттартор U/Price 17.01.12 COFFECE Ship. Doc. No | Salesrep| Customer P) 0.# eth peddtus Freight Terms i apră pere 'ON 'AUI F.0.B. I DARAKR I CHARCE CST 11.01.12 1 6112-5207 MUOXID | I NET 30 DAYS 17.01.12 ont order Nolcustoner + est Preense Invoice Terms | Ordered | Shipped | Taken By - BZI -FICGUZG --1-613-632-5200 Canada Canada HYMKESBURY ON KEA INT HAWKESBURY ON KEA IKT 1270 ABBRDEBU STREET ISTO ABBRDBEN STREET SOLD TO: DART ARROSPACE LTD SHIP TO: DART ARROSPACE LTD LHONE: (613)745-7043 FAX: (613)745-4291

*** dhidding ***

13de:]

18'91 3/E

ottawa, Ontario KIB 513 per 95637 2750 TRO001

He boldhelengusbee

See old Innes Rd., Unit 519



SABIC Plastive Plastice

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 24, 2012

AONK PURCHASE ORDER: (15852

SABIC INVOICE NO: 0099730

SABIC SALES ORDER NO: 099392

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eight (8) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black I.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

75/10/51

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

noxiO sbaW

Wade Dixon

KIB 2F3 Outsws, Ontario Ottsws, Ontario

T: 613-745-7043 F: 613-745-4291 E: wade.dixon@sabic-ip.com www.sabic-ip.com

BURCHASE ORDER

Purchase Order ID PO15852

PO Print Date 1/11/12 Purchase Order Date 1/11/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 1 of 1

CA TORONTO, ON M5W 3C2 PO BOX 8722 STN A C/O T08722C/U SABIC POLYMERSHAPES

Special Inst:

OHWM I., Black

Description/

Mfg ID

Vendor Phone Contact Name

Order From:

Vendor Fax

Vendor Account Nbr

: oT qid2

HAWKESBURY, ON K6A 1K7 1570 ABERDEEN

AC-GEb001

CANADA

Mevision ID Line Nbr Reference

DART AEROSPACE LTD

1674 247 819

SLSI L9Z 008

Vendor Part Number

WUHMWB10

Unit Price

\$20.2700

gepopp

aco.00 TST ground

Red Oty/ Ship Method

Destination-Collect

CVD

Net 30

10127-2607

Chantal Lavoie

Yes

1/16/15

Red Date/

EOB

Terms

Buyer

Currency

Tax Resale Nbr

Requisition Nbr

1000 VIRGIN MATERIAL MATERIAL: UHMW BLACK TRIVAR

Taxable Unit of Measure

MANUFACTURER: POLY HI SOLDUR.

HEOD OFF TO THE BOWN

04.384,38

04.384,38

Price

Extended

:latoT Oq

Certificate of Conformity or Material No substitution or deviation without

Certification required when applicable

Change Date: | | | | | | |

Change Nbr:

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